

July 29, 2002

W.R. Grace

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 Invoice No.: 603596
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
05/28/02		Long Distance Telephone: 4105314751	1.86
05/29/02		Long Distance Telephone: 4065232500	1.08
05/30/02		Lexis	377.38
05/30/02		Long Distance Telephone: an L. Sherm ; DATE: 5/30/2002	1.50
05/30/02		Long Distance Telephone: an L. Sherm 02; DATE: 5/30/200	0.75
05/30/02		Long Distance Telephone: 3605706657	0.65
05/30/02		Long Distance Telephone: 4065232500	2.55
05/30/02		Long Distance Telephone: 4105314751	2.82
05/30/02		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 05/30/02; DATE: 5/30/2002 - Denver, 5/20-5/24/02, Boston, MA, Supplemental Document Review in Cambridge and Winthrop Square, Meals	191.33
05/30/02		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 05/30/2002; DATE: 5/30/2002 - Denver, 5/13-5/17/02, Boston, MA, Supplemental Document Review in Cambridge and Wintrop Square, Meals	168.71
05/30/02		Parking: VENDOR: Joan L. Sherman; INVOICE#: 05/30/02; DATE: 5/30/2002 - Denver, 5/20-5/24/02, Boston, MA, Supplemental Document Review in Cambridge and Winthrop Square, Parking	87.00
05/30/02		Parking: VENDOR: Joan L. Sherman; INVOICE#: 05/30/2002; DATE: 5/30/2002 - Denver, 5/13-5/17/02, Boston, MA, Supplemental Document Review in Cambridge and Wintrop Square, Parking	75.00
05/30/02		Supplies: VENDOR: Joan L. Sherman; INVOICE#: 05/30/2002; DATE: 5/30/2002 - Denver, 5/13-5/17/02, Boston, MA, Supplemental Document Review in Cambridge and Wintrop Square, Supplies	37.00
05/30/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 05/30/02; DATE: 5/30/2002 - Denver, 5/20-5/24/02, Boston, MA, Supplemental Document Review in Cambridge and Winthrop Square, Travel	1,670.02

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Date	Qty	Description	Amount
05/30/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 05/30/2002; DATE: 5/30/2002 - Denver, 5/13-5/17/02, Boston, MA, Supplemental Document Review in Cambridge and Wintrop Square, Travel	1,310.97
05/30/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17967; DATE: 5/30/2002 - Airfare, Denver Baltimore Baltimore Denver, K. Lund	747.75
05/31/02		Long Distance Telephone: 4105314751	0.05
05/31/02		Long Distance Telephone: 4065232500	0.89
05/31/02		Long Distance Telephone: 6174265900	0.23
05/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7134818; DATE: 5/31/2002 - Courier, Acct. HO7068 05-28; U S Dept of Justice	8.25
05/31/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18000; DATE: 5/31/2002 - Airfare, 6/9-6/12/02, Denver Baltimore Philadelphia Denver, K. Coggon	930.50
06/01/02	4	Color Photocopies: 4 Color Photocopies	2.60
06/03/02		Long Distance Telephone: 7037298543	1.60
06/03/02		Long Distance Telephone: 6174265900	0.71
06/03/02		Long Distance Telephone: 4105314751	0.76
06/03/02		Long Distance Telephone: 4065232500	0.47
06/03/02	6	Photocopies	0.90
06/03/02	8	Photocopies	1.20
06/04/02		Lexis	41.22
06/04/02		Long Distance Telephone: 4062933964	0.46
06/04/02		Long Distance Telephone: 4065232526	0.12
06/04/02	2	Photocopies	0.30
06/04/02	3	Photocopies	0.45

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Date	Qty	Description	Amount
06/05/02		Long Distance Telephone: 4065232500	1.24
06/05/02		Long Distance Telephone: 4105314751	4.97
06/05/02		Long Distance Telephone: 4105314751	0.18
06/05/02		Other Meal Expenses: VENDOR: Decker, Lisa Schuh; INVOICE#: 06/05/02; DATE: 6/5/2002 - Denver, 5/30-5/31/02, Travel to Seattle to meet with Michael Hutchinson	120.38
06/05/02		Parking: VENDOR: Decker, Lisa Schuh; INVOICE#: 06/05/02; DATE: 6/5/2002 - Denver, 5/30-5/31/02, Travel to Seattle to meet with Michael Hutchinson	15.00
06/05/02		Travel Expense: VENDOR: Decker, Lisa Schuh; INVOICE#: 06/05/02; DATE: 6/5/2002 - Denver, 5/30-5/31/02, Travel to Seattle to meet with Michael Hutchinson	678.23
06/06/02		Outside Courier	6.50
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-25; Rich Bartelt Chicago, IL	66.49
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-28; Rich Bartelt Chicago, IL	52.36
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-29; William Corcoran Columbia, Md	9.18
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-29; Richard C Finke Boca Raton, Fl	9.18
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-29; Robert Emmett Columbia, Md	9.18
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-29; Richard C Finke Boca Raton, Fl	25.86

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Date	Qty	Description	Amount
06/06/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-80449; DATE: 6/6/2002 - Courier, Acct. 0802-0410-8 05-30; Gary L Graham Missoula, Mt	8.85
06/06/02	7	Photocopies	1.05
06/06/02	4	Photocopies	0.60
06/06/02	26	Photocopies	3.90
06/06/02	128	Photocopies	19.20
06/06/02	35	Photocopies	5.25
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-22; Gary L Graham Missoula, Mt	8.85
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-22; Jay Turim Alexandria, Va	9.57
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-17; Douglas E Cameron Pittsburgh, Pa	26.52
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-21; Robert Emmett Columbia, Md	9.18
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-21; Jay Hughes Boca Raton, Fl	9.18
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-21; William Corcoran Columbia, Md	9.18
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-22; Drew Van Orden Monroeville, Pa	8.69

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Date	Qty	Description	Amount
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-22; Philp Goad Little Rock, Ar	8.57
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-22; Elizabeth Anderson Alexandria, Va	9.18
06/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-254-46630; DATE: 6/7/2002 - Courier, Acct. 0802-0410-8 05-24; Drew Van Orden Monroeville, Pa	14.59
06/07/02	80	Photocopies	12.00
06/07/02	44	Photocopies	6.60
06/07/02	5	Photocopies	0.75
06/08/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325232; DATE: 6/8/2002 - Courier, Shipper# 809325 06-04; no info	5.57
06/08/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325232; DATE: 6/8/2002 - Courier, Shipper# 809325 06-04; no info	4.98
06/10/02	16	Photocopies	2.40
06/10/02	2	Photocopies	0.30
06/10/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 31601; DATE: 6/10/2002 - Denver, Acct #00020, Room Charges Gary Graham	123.66
06/12/02	88	Photocopies	13.20
06/13/02	5	Facsimile	5.00
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-10; Jay Turim Alexandria, Va	13.46

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Date	Qty	Description	Amount
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-05; Bill Corcoran/J Davis Columbia, Md	16.65
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-06; Elizabeth Anderson Alexandria, Va	9.61
06/13/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-17358; DATE: 6/13/2002 - Courier, Acct. 0802-0410-8 06-06; Drew Van Orden Monroeville, Pa	9.18
06/13/02	17	Photocopies	2.55
06/13/02	10	Photocopies	1.50
06/17/02	17	Facsimile	17.00
06/18/02	1	Photocopies	0.15
06/18/02	107	Photocopies	16.05
06/18/02	138	Photocopies	20.70
06/18/02	6	Photocopies	0.90
06/19/02	3	Facsimile	3.00
06/19/02	10	Photocopies	1.50
06/19/02	90	Photocopies	13.50
06/20/02	6	Facsimile	6.00
06/20/02	2	Facsimile	2.00
06/20/02	3	Photocopies	0.45
06/20/02	113	Photocopies	16.95
06/20/02	2	Photocopies	0.30
06/20/02	1	Photocopies	0.15
06/20/02	1	Photocopies	0.15
06/21/02	19	Facsimile	19.00

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Date	Qty	Description	Amount
06/21/02	50	Facsimile	50.00
06/21/02	94	Photocopies	14.10
06/21/02	39	Photocopies	5.85
06/21/02	2	Photocopies	0.30
06/21/02	5	Photocopies	0.75
06/21/02		Service of Process: VENDOR: Dunn Deale & Quick; INVOICE#: 6/21/02; DATE: 6/21/2002 - Process server for laboratory subpoena. Naberle	60.00
06/21/02		Service of Process: VENDOR: Major Legal Professional Process Servers; INVOICE#: 6/21/02; DATE: 6/21/2002 - Process service for Lab Subpoenal. Naberle	35.00
06/21/02		Service of Process: VENDOR: Corporate Security International, Inc.; INVOICE#: 6/21/02; DATE: 6/21/2002 - Process server for laboratory subpoena. Naberle	75.00
06/21/02		Service of Process: VENDOR: Billy Roth, PI; INVOICE#: 6/21/02; DATE: 6/21/2002 - Process server for lab Subpoena. Naberle	50.00
06/21/02		Service of Process: VENDOR: APS Services, Inc.; INVOICE#: 6/21/05; DATE: 6/21/2002 - Process Server for service of lab subpoena. Naberle	49.00
06/21/02		Service of Process: VENDOR: John A. Thomson Process Service; INVOICE#: 6/21/02; DATE: 6/21/2002 - Process Server for lab Subpoena. Naberle	35.00
06/24/02	2	Facsimile	2.00
06/24/02	1	Facsimile	1.00
06/24/02		Long Distance Telephone: 9192809479	0.10
06/24/02		Outside Courier	6.50
06/24/02	212	Photocopies	31.80
06/24/02	16	Photocopies	2.40
06/24/02	18	Photocopies	2.70

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Date	Qty	Description	Amount
06/24/02	31	Photocopies	4.65
06/25/02		Long Distance Telephone: 2028795160	3.95
06/25/02		Long Distance Telephone: 7243251776	3.90
06/25/02	3	Photocopies	0.45
06/25/02	1	Photocopies	0.15
06/25/02		Witness Fee: INVOICE#: 6/24/02; DATE: 6/25/2002 - Retainer for Expert Witness. KCoggon	500.00
06/26/02	3	Facsimile	3.00
06/26/02	505	Photocopies	75.75
06/26/02	1	Photocopies	0.15
06/26/02	1	Photocopies	0.15
06/26/02	65	Photocopies	9.75
06/27/02		Long Distance Telephone: 4152938470	3.16
06/27/02		Long Distance Telephone: 4152938470	0.42
06/27/02		Long Distance Telephone: 4152938470	11.19
06/28/02		Long Distance Telephone: 4105314751	0.11
06/28/02		Long Distance Telephone: 4105314203	0.11
06/28/02		Long Distance Telephone: 5613621533	0.07
06/28/02		Long Distance Telephone: 3124254103	0.08
06/28/02		Long Distance Telephone: 7243251776	0.13
06/28/02		Long Distance Telephone: 7036841023	0.07
06/28/02		Long Distance Telephone: 7036840123	0.20
06/28/02		Long Distance Telephone: 4065232500	0.22
06/28/02		Long Distance Telephone: 7243251776	0.02
06/28/02		Long Distance Telephone: 7243251776	0.01
06/28/02		Long Distance Telephone: 7243871869	0.09

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Itemized Disbursements

Date	Qty	Description	Amount
06/28/02		Long Distance Telephone: 7243871810	2.71
06/28/02		Long Distance Telephone: 4105314751	0.47
06/28/02	57	Photocopies	8.55
06/28/02	32	Photocopies	4.80
06/28/02	5	Photocopies	0.75
06/28/02	2	Photocopies	0.30
Total Disbursements:			\$ 8,315.63

Disbursement Summary

Parking	\$ 177.00
Photocopies	306.30
Service of Process	304.00
Facsimile	108.00
Long Distance Telephone	69.09
Outside Courier	451.49
Travel Expense	5,461.13
Lexis	418.60
Other Meal Expenses	480.42
Supplies	37.00
Witness Fee	500.00
Color Photocopies	2.60
Total Disbursements:	\$ 8,315.63

Kootenai Development - 00320

Description	April	May	June	Total
Photocopies	\$ 16.14	\$ -		\$ 16.14
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 16.14	\$ -	\$ -	\$ 16.14

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Regarding: Kootenai Development**Itemized Disbursements**

Date	Qty	Description	Amount
04/03/02	4	Photocopies	\$ 0.60
04/04/02	16	Photocopies	2.40
04/05/02		Photocopies	11.64
04/08/02	9	Photocopies	1.35
04/24/02	1	Photocopies	0.15
Total Disbursements:			\$ 16.14

Disbursement Summary

Photocopies	\$	16.14
Total Disbursements:	\$	16.14

Boulder Attic Insulation Document Production - 00370

Name	Position	Hourly Rate	TOTAL HOURS BILLED				Total Comp.
			April	May	June		
Lund, Kenneth	Partner	\$ 350.00	0	2	0	\$ 700.00	
Harris, Colin	Partner	\$ 350.00	0	24.9	4.3	\$ 10,220.00	
Coggon, Kathryn	Special Counsel	\$ 275.00	0	27.4	9	\$ 10,010.00	
Rodriguez, Richard	Sr. Associate	\$ 235.00	0	9.1	0	\$ 2,138.50	
Kunstle, David	Associate	\$ 240.00	0	0	7.3	\$ 1,752.00	
Trammell, Keith	Associate	\$ 185.00	0	0	158.3	\$ 29,285.50	
Wail, Doug	Associate	\$ 185.00	0	0	160.4	\$ 29,674.00	
Weakley, Mark	Special Counsel	\$ 295.00	0	9.3	66.8	\$ 22,449.50	
Haismaier, Jason	Associate	\$ 285.00	0	3	38.1	\$ 11,713.50	
Tracy, Brent	Associate	\$ 240.00	0	0.5	69.8	\$ 16,872.00	
Collins, Sven	Associate	\$ 235.00	0	66.5	43.3	\$ 25,803.00	
Rogers, Constance	Associate	\$ 225.00	0	0.5	17.2	\$ 3,982.50	
Hall, Jennifer	Associate	\$ 220.00	0	8	0	\$ 1,760.00	
Bono, Eric	Associate	\$ 175.00	0	9	26.2	\$ 6,160.00	
Sanchez, Corey	Associate	\$ 175.00	0	4.5	136.2	\$ 24,622.50	
Galligan, Kevin	Sr. Associate	\$ 295.00	0	0	67.3	\$ 19,853.50	
Braegger, Troy	Sr. Counsel	\$ 300.00	0	0	23.9	\$ 7,170.00	
Mathews, Kelly	Associate	\$ 235.00	0	0	8.5	\$ 1,955.00	
Maurelli, Gino	Associate	\$ 225.00	0	0	63	\$ 14,175.00	
Heep, Jason	Law Clerk	\$ 140.00	0	40.3	0	\$ 5,642.00	
Howard, Jennifer	Law Clerk	\$ 140.00	0	9	22.6	\$ 4,424.00	
Lee, Joanna	Law Clerk	\$ 140.00	0	60.7	46	\$ 14,938.00	
Morrison, Andrew	Law Clerk	\$ 140.00	0	20.3	0	\$ 2,842.00	
Valentine, John	Law Clerk	\$ 140.00	0	14	8.9	\$ 3,206.00	
Sherman, Joan	Sr. Paralegal	\$ 125.00	12.4	70.2	51.2	\$ 16,725.00	
Latuda, Carla	Sr. Paralegal	\$ 125.00	0	0	24.8	\$ 3,100.00	
Kinnear, Karen	Paralegal	\$ 125.00	2.1	76.5	117	\$ 24,450.00	
Street, Loraine	Paralegal	\$ 85.00	0	59.1	64	\$ 10,463.50	
Aberle, Natalie	Paralegal	\$ 110.00	0	0	98.4	\$ 10,824.00	
Mulholland, Imelda	Info. Specialist	\$ 110.00	0	0	19	\$ 2,090.00	
Floyd, Mary Beth	Info. Specialist	\$ 90.00	0	0	8	\$ 720.00	
TOTAL			14.5	514.8	1359.5	\$ 339,721.00	

Boulder Document Production - Attic Insulation Defense - 00370

Description	April	May	June	Total
Photocopies	\$ -	\$ 82.00	\$ 563.00	\$ 645.00
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ 67.90	\$ 67.90
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ 315.26	\$ 315.26
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ 962.50	\$ 962.50
Other Expenses	\$ -	\$ -	\$ 451.30	\$ 451.30
Word Processing	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 82.00	\$ 2,359.96	\$ 2,441.96

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Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/02/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	1.80 \$	225.00
04/02/02	JLS	Review and QC documents for discovery responses (3.20).	3.20	400.00
04/04/02	JLS	Review and QC documents for discovery responses (4.00); telephone conference with CCotts re revisions to box tracking database and edit same (.80).	4.80	600.00
04/15/02	JLS	Review and QC documents for EPA request for information, supplemental production and class action lawsuits (2.80).	2.80	350.00
04/17/02	KLK	Confer with J. Sherman re cost recovery.	0.30	37.50
04/17/02	JLS	Review and QC documents for EPA request for information, supplemental production and class action lawsuits (1.10); conference with KKinneer re document review protocols (.5).	1.60	200.00
Total Fees Through April 30, 2002:			14.50 \$	1,812.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KLK	Karen L. Kinneer	Paralegal	\$ 125.00	2.10 \$	262.50
JLS	Joan L. Sherman	Paralegal	125.00	12.40	1,550.00
Total Fees:			14.50 \$		1,812.50

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Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/29/02	KJC	Telephone conference with H. Kukis re obtaining copy of electronic documents produced in 104(e) (0.20); e-mail exchange with JLSherman re options to complete Boulder document review (0.60).	0.80 \$	220.00
05/01/02	KJC	Telephone conference with H. Kukis re 104(e) documents (0.20).	0.20	55.00
05/02/02	CGH	Meeting with KJCoggon re document review of documents in Boulder office storage (.5); meet with KJCoggon re training re document review with team (2.0); review of "Quick Reference Guide" to document review in preparation for training session on actual review of documents; review of box of documents per training session conference with KJCoggon re questions about coding, and re fact issues re vermiculite, plant operations, expanding plant (1.5).	4.00	1,400.00
05/02/02	KJC	Train new attorneys and paralegals re document review including quality control reviewed and coded documents (6.70); review documents and boxes for responsiveness and assign for further review (1.10); telephone conference with JLSherman re organization and strategy for completing document review (0.30); conference with LStreet re strategy for completing document review (0.20).	8.30	2,282.50
05/02/02	MWW	Document review to find responsive documents to EPA request.	3.30	973.50
05/02/02	CLR	Review documents for privilege determination.	0.50	112.50
05/02/02	CRS	Meeting with HRO Boulder offices re Grace document review project (4.00).	4.50	787.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
05/06/02	JLS	Prepare spreadsheet re Boulder boxes for warehouse and retention in Boulder for review including database research and review of memos (8.70); conferences with LStreet re same (1.10).	9.80	1,225.00
05/06/02	LCS	Prepare boxes for warehousing (7.0); conference with JLSherman re same (1.0).	8.10	688.50
05/07/02	CGH	Review of documents for responsiveness and prepare coding sheets, and ongoing conferences with KJCoggon re issues and strategy (4.70).	4.70	1,645.00
05/07/02	KJC	Train new staff re document review (2.20); review documents and QC review by new staff (3.10).	5.30	1,457.50
05/07/02	MWW	Document review to find responsive documents to EPA request (6.00).	6.00	1,770.00
05/07/02	JLS	Edit spreadsheet re Boulder boxes for warehouse and retention in Boulder for review including database research, review of memos and prepare boxes for warehouse (8.60); conferences with LCStreet and KJCoggon re same (1.10); respond to questions from CGHarris and MWeakley re document review procedures and protocols (0.80).	10.50	1,312.50
05/07/02	LCS	Update box log, prepare boxes for warehousing (7.00); conference with JLSherman re same (1.00).	8.00	680.00
05/08/02	JLS	Edit spreadsheet re Boulder boxes for warehouse and retention in Boulder for review including database research, review of memos and prepare boxes for warehouse (6.70); conferences with LCStreet and KJCoggon re same (1.30).	8.00	1,000.00
05/08/02	LCS	Update box log and prepare boxes for warehousing (5.5); conference with JLSherman re same (.50).	6.00	510.00
05/09/02	KJC	Telephone conference with JLSherman re Boulder document review plan (0.50).	0.50	137.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
05/09/02	JLS	Edit spreadsheet re Boulder boxes for warehouse and retention in Boulder for review including database research, review of memos and prepare boxes for warehouse (8.70); conference with LCStreet re same (.50); conference with KJCoggon re same (.50).	9.70	1,212.50
05/09/02	LCS	Update box log (.30); prepare boxes for warehousing (7.20); conference with JLSherman re same (.50).	8.00	680.00
05/10/02	JLS	Edit spreadsheet re Boulder boxes for warehouse and retention in Boulder for review including database research, review of memos and prepare boxes for warehouse (6.50); conferences with LStreet re managing Boulder review project (1.50); and conference with KJCoggon re same (.50).	8.50	1,062.50
05/10/02	LCS	Update box log (.30); prepare boxes for warehousing (4.20); conference with JLSherman re Boulder review project, upcoming tasks and assignments (1.50)	6.00	510.00
05/13/02	LCS	Update box log, prepare boxes for warehousing	8.00	680.00
05/14/02	BAT	Review Boulder target sheet differences to prepare for training new reviewers.	0.50	120.00
05/14/02	LCS	Update box log, prepare boxes for warehousing	4.00	340.00
05/15/02	CGH	Review of privilege boxes and designate responsive documents (2.40); complete forms (.60).	3.00	1,050.00
05/15/02	SCC	Attend training with BATracy for review and coding of documents for responsiveness to EPA and private litigation discovery requests.	1.80	423.00
05/15/02	JDH	Review materials concerning document review procedures (3.0).	3.00	855.00
05/15/02	JBH	Training for reviewing and coding electronic documents for responsiveness to EPA information request.	1.80	252.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
05/15/02	JL	Office conference with BATracy re W.R. Grace document review (1.80); review Quick Reference Guide for W.R. Grace document review (0.90).	2.70	378.00
05/15/02	ASM	Attend training for review and coding of electronic documents for response to EPA information request.	1.80	252.00
05/15/02	JRV	Training with BATracy for document review for WR Grace (1.80); reviewed training materials from training meeting in preparation for document review in WR Grace project (.90).	2.70	378.00
05/15/02	LCS	Update box log; Prepare boxes for warehousing.	4.00	340.00
05/16/02	CGH	Review of privilege boxes and designate responsive documents (1.2), and complete forms (.5).	1.70	595.00
05/16/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	4.50	562.50
05/16/02	JBH	Review training manual for reviewing and coding electronic documents for responsiveness to EPA information request.	1.00	140.00
05/16/02	ASM	Review training manual for review and coding of electronic documents for response to EPA information request.	1.70	238.00
05/16/02	LCS	Update box log (3.30); prepare boxes for warehousing (3.70).	7.00	595.00
05/17/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	6.00	750.00
05/17/02	ASM	Review training manual for reviewing and coding electronic documents for responsiveness to EPA information request.	3.60	504.00
05/20/02	CGH	Review of privilege documents for responsiveness.	1.00	350.00
05/20/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (1.0).	1.00	125.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
05/20/02	JBH	Review and code documents for responsiveness to EPA information request.	7.00	980.00
05/20/02	JL	Review and code documents for responsiveness to EPA information request.	7.00	980.00
05/20/02	ASM	Review and code documents for responsiveness to EPA information request.	3.20	448.00
05/20/02	JRV	Document review to find responsive documents to EPA request.	6.30	882.00
05/21/02	CGH	Review of privilege documents (.8); select responsive documents for coding (.9).	1.70	595.00
05/21/02	SCC	Review and code documents for responsiveness to EPA information request and litigation discovery request in Boulder (9.50); travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%).	10.30	2,420.50
05/21/02	JAH	Review and QC of documents in Boulder for EPA Fourth Request for Information, supplemental production and class action lawsuits (2.00).	2.00	440.00
05/21/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (7.0).	7.00	875.00
05/21/02	ASM	Review and code documents for responsiveness to EPA information request.	6.50	910.00
05/21/02	JRV	Document review to find responsive documents to EPA request.	5.00	700.00

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Date	Tkpr	Description	Hours	Value
05/22/02	CGH	Conferences with review team re issues, schedule re Boulder office review (.3); conference with LCStreet and review team re issues and re organization of boxes, identification of boxes to review, follow up conference with JLSherman re same and with KJCoggon re same (.7); review and code documents (.5).	1.50	525.00
05/22/02	SCC	Review and code documents for responsiveness to EPA information request and litigation discovery request in Boulder (9.80); travel to and from Boulder for document review (.70) (.70 N/C) (NWT 50%).	10.50	2,467.50
05/22/02	IAH	Review and QC of documents in Boulder for EPA Fourth Request for Information, supplemental production and class action lawsuits (6.00).	6.00	1,320.00
05/22/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (8.0).	8.00	1,000.00
05/22/02	JBH	Review and code documents for responsiveness to EPA information request.	6.00	840.00
05/22/02	JL	Review and code documents for responsiveness to EPA information request.	7.00	980.00
05/22/02	ASM	Review and code electronic documents for responsiveness to EPA information request.	2.50	350.00
05/23/02	CGH	Review of documents for coding.	0.80	280.00
05/23/02	KJC	Manage document review including telephone conferences with review staff and e-mail exchanges re coding questions, staffing, schedule (1.70).	1.70	467.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
05/23/02	SCC	Review and code documents for responsiveness to EPA information request and litigation discovery request in Boulder (9.20); travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%).	10.00	2,350.00
05/23/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (8.0).	8.00	1,000.00
05/23/02	JBH	Review and code documents for responsiveness to EPA information request.	7.00	980.00
05/23/02	JL	Document review to find responsive documents to EPA request.	8.00	1,120.00
05/23/02	ASM	Review and code documents for responsiveness to EPA information request.	1.00	140.00
05/24/02	KWL	Review project status report (1.0); telephone conference with KJCoggon re status report issues (.30); review various e-mails re staffing and responsiveness issues (.70).	2.00	700.00
05/24/02	KJC	Telephone conference with JLSherman re document review (0.20); telephone conference with KLKinnear re coding questions (0.30).	0.50	137.50
05/24/02	SCC	Review and code documents for responsiveness to EPA information request and litigation discovery request in Boulder (6.00); travel to and from Boulder for document review (.70) (.70 N/C) (NWT 50%).	6.70	1,574.50
05/24/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (9.5).	9.50	1,187.50
05/24/02	JL	Document review to find responsive documents to EPA request.	9.00	1,260.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
05/26/02	CGH	Review of privileged documents for responsiveness and coding.	3.00	1,050.00
05/28/02	CGH	Meeting with KJCoggon re Boulder documents and review tasks.	0.50	175.00
05/28/02	KJC	Review and QC documents for production (5.00); travel to Boulder for document review (.60) (.60 N/C) (50% NWT).	5.60	1,540.00
05/28/02	SCC	Review and code documents for responsiveness to EPA information request and litigation discovery request in Boulder (9.50); travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%).	10.30	2,420.50
05/28/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (8.0).	8.00	1,000.00
05/28/02	JLS	Manage document production in Boulder including review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise law clerks and associates (6.00), telephone conferences with KJCoggon re document review protocols (0.20).	6.20	775.00
05/28/02	JL	Document review to find responsive documents to EPA request.	11.00	1,540.00
05/29/02	KJC	Telephone conference with vendors re scanning (0.30); manage review including respond to questions re responsiveness and coding (0.60).	0.90	247.50
05/29/02	RFR	Conduct document production in Boulder including review and QC documents for EPA Fourth Request for Information, supplemental production and class action (7.90); travel to and from Boulder (1.20) (1.20 N/C) (NWT 50%).	9.10	2,138.50

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Date	Tkpr	Description	Hours	Value
05/29/02	EMB	Review document review guidelines (.80); conference with KJCoggon re Boulder document review (.10).	0.90	157.50
05/29/02	SCC	Review and code documents for responsiveness to EPA information request and litigation discovery request in Boulder (7.40); travel to and from Boulder for document review (.70) (.70 N/C) (NWT 50%).	8.10	1,903.50
05/29/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (9.5).	9.50	1,187.50
05/29/02	JLS	Conference call with KJCoggon and vendor re specifications for Boulder imaging (.4); manage document production in Boulder including review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise law clerks and associates(9.00); telephone conferences with KJCoggon re document review protocols (0.90).	10.30	1,287.50
05/29/02	JBH	Review and code documents for responsiveness to EPA information request.	6.50	910.00
05/29/02	JL	Document review to find responsive documents to EPA request.	8.00	1,120.00
05/30/02	CGH	Review of documents for coding.	2.00	700.00
05/30/02	SCC	Review and code documents for responsiveness to EPA information request and litigation discovery request in Boulder (8.00); travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%).	8.80	2,068.00
05/30/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (7.0).	7.00	875.00

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Date	Tkpr	Description	Hours	Value
05/30/02	JBH	Review and code documents for responsiveness to EPA information request	6.00	840.00
05/30/02	JMH	Document review to find responsive documents to EPA request.	4.00	560.00
05/30/02	JL	Document review to find responsive documents to EPA request.	8.00	1,120.00
05/31/02	CGH	Review of boxes for coding.	1.00	350.00
05/31/02	KJC	Review document coding for accuracy and revise same (2.80); travel to and from Boulder for document review (0.80) (0.80 N/C) (NWT 50%).	3.60	990.00
05/31/02	EMB	Review and code documents for responsiveness to EPA information request (7.50); travel to/from Boulder for document review (.60) (.60 N/C) (NWT 50%).	8.10	1,417.50
05/31/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (8.0).	8.00	1,000.00
05/31/02	JLS	Manage document production in Boulder including review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits including train and supervise law clerks and associates (7.20).	7.20	900.00
05/31/02	JBH	Review and code documents for responsiveness to EPA information request	5.00	700.00
05/31/02	JMH	Document review to find responsive documents to EPA request.	5.00	700.00

Total Fees Through May 31, 2002: 514.80 \$ 86,232.50

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
CGH	Colin G. Harris	Partner	\$ 350.00	24.90	\$ 8,715.00
KWL	Kenneth W. Lund	Partner	350.00	2.00	700.00
MWW	Mark W. Weakley	Special Counsel	295.00	9.30	2,743.50
KJC	Katheryn J. Coggon	Special Counsel	275.00	27.40	7,535.00
RFR	Richard Rodriguez	Senior Associate	235.00	9.10	2,138.50
JDH	Jason D. Haislmaier	Associate	285.00	3.00	855.00
BAT	Brent A. Tracy	Associate	240.00	0.50	120.00
SCC	Sven C. Collins	Associate	235.00	66.50	15,627.50
CLR	Constance L. Rogers	Associate	225.00	0.50	112.50
JAH	Jennifer A. Hall	Associate	220.00	8.00	1,760.00
EMB	Eric M. Bono	Associate	175.00	9.00	1,575.00
CRS	Corey R. Sanchez	Associate	175.00	4.50	787.50
KLK	Karen L. Kinnear	Paralegal	125.00	76.50	9,562.50
JLS	Joan L. Sherman	Paralegal	125.00	70.20	8,775.00
JBH	Jason B. Heep	Law Clerk	140.00	40.30	5,642.00
JMH	Jennifer M. Howard	Law Clerk	140.00	9.00	1,260.00
JL	Joanna Lee	Law Clerk	140.00	60.70	8,498.00
ASM	Andrew S. Morrison	Law Clerk	140.00	20.30	2,842.00
JRV	John R. Valentine	Law Clerk	140.00	14.00	1,960.00
LCS	Loraine C. Street	Other	85.00	59.10	5,023.50
Total Fees:				514.80	\$ 86,232.50

Itemized Disbursements

Date	Qty	Description	Amount
05/22/02	11	Photocopies	\$ 2.20
05/22/02	11	Photocopies	2.20

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Itemized Disbursements

Date	Qty	Description	Amount
05/22/02	318	Photocopies	63.60
05/29/02	70	Photocopies	14.00
Total Disbursements:			\$ 82.00

Disbursement Summary

Photocopies	\$	82.00
Total Disbursements:	\$	82.00

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Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr Task	Description	Hours	Value
05/17/02	LCS	Input and maintain data in the Winthrop/Cambridge Box Tracking Database (2.50).	2.50 \$	212.50
05/20/02	LCS	Update location information of boxes in the Boulder tracking database (4.00); prepare and ship Boulder review boxes to warehouse or to client (4.00).	8.00	680.00
05/21/02	LCS	Update location information of boxes in the Boulder tracking database (3.30); prepare and ship Boulder review boxes to warehouse or to client (3.20).	6.50	552.50
05/22/02	LCS	Update location information of boxes in the Boulder tracking database (1.70); prepare and ship Boulder review boxes to warehouse or to client (1.80).	3.50	297.50
05/23/02	LCS	Update location information of boxes in the Boulder tracking database (3.50); prepare and ship Boulder review boxes to warehouse or to client (3.50).	7.00	595.00
05/24/02	LCS	Update location information of boxes in the Boulder tracking database (4.00); prepare and ship Boulder review boxes to warehouse or to client (4.00).	8.00	680.00
05/29/02	LCS	Review and code documents related to EPA Information Requests	5.50	467.50
05/31/02	LCS	Update location information of boxes in the Boulder tracking database (1.00); prepare and ship Boulder review boxes to warehouse or to client (1.00).	2.00	170.00

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Date	Tkpr Task	Description	Hours	Value
06/01/02	CGH	Conference with document review teams re Boulder document issues (.2); review of partially completed boxes and identify remaining privilege documents to review (.3); review of draft discovery (.3); draft definitions and instructions to discovery request re insulation costs, e.g., CERCLA definitions, and review of form discovery from other cases versus EPA and DOJ for language (1.2); search for and review of cases re CERCLA consumer products exclusion and review of cases re asbestos/building product, exclusion (1.3); review form of interrogatories and search for discovery requests and court orders regarding requests for EPA interpretations of its own statutes or regulations, and orders re same and re requirement to search all regions, to use in fashioning discovery re building products/consumer products exclusions (1.0).	4.30	1,505.00
06/01/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (4.80).	4.80	1,416.00
06/01/02	JDH	Review Boulder documents for responsiveness to EPA information request and litigation discovery (8.0).	8.00	2,280.00
06/01/02	KNM	Review and code documents responsive to EPA information requests and class action discovery.	8.50	1,955.00
06/01/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (6.5).	6.50	812.50
06/02/02	KJC	Review and respond to question re document review (0.20).	0.20	55.00
06/02/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (8.00).	8.00	2,360.00
06/02/02	JDH	Review Boulder documents for responsiveness to EPA information request and litigation discovery (4.8).	4.80	1,368.00
06/03/02	KJC	Address document review questions (0.60).	0.60	165.00

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Date	Tkpr Task	Description	Hours	Value
06/03/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (5.50).	5.50	1,622.50
06/03/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (4.10).	4.10	1,209.50
06/03/02	EMB	Travel to Boulder office for document review (.40) (.40 N/C) (50% NWT); review and code documents for responsiveness to EPA requests (5.80); travel from Boulder office (.30) (.30 N/C) (50% NWT).	6.50	1,137.50
06/03/02	JDH	Review and code documents related to EPA information requests and consumer product case issues (1.8).	1.80	513.00
06/03/02	GM	Review documents for responsiveness to EPA and discovery requests.	5.50	1,237.50
06/03/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (7.20).	7.20	792.00
06/03/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (7.0).	7.00	875.00
06/03/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (9.20); train law clerks and associates (1.00).	9.20	1,150.00
06/03/02	JMH 028	Review and code documents for responsiveness to EPA information request (6.00).	6.00	840.00
06/03/02	JL	Review and code documents for responsiveness to EPA information request.	9.00	1,260.00
06/04/02	KJC	Address staffing, document review questions, schedule and related matters (1.10).	1.10	302.50

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
06/04/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (6.50).	6.50	1,917.50
06/04/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (9.2).	9.20	2,714.00
06/04/02	TRB	Travel to Boulder for document review (.40) (.40 N/C) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (3.70); travel from Boulder to Denver (.70) (.70 N/C) (NWT 50%).	4.80	1,440.00
06/04/02	GM	Review documents for responsiveness to EPA and discovery request.	8.20	1,845.00
06/04/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery (4.00); travel to and from Boulder for document review (.60) (.60 N/C) (NWT 50%)	4.60	851.00
06/04/02	DPW	Review and code documents for responsiveness to EPA information request.	5.40	999.00
06/04/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (6.50).	6.50	715.00
06/04/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (7.0).	7.00	875.00
06/04/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (7.20); train law clerks and associates (.90).	8.10	1,012.50
06/04/02	JMH 028	Review and code documents for responsiveness to EPA information request.	3.80	532.00
06/04/02	JL	Review and code documents for responsiveness to EPA information request.	7.00	980.00

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Date	Tkpr Task	Description	Hours	Value
06/04/02	LCS	Input data in the Boulder Box Tracking Database.	3.00	255.00
06/05/02	KJC	Review, QC and address questions re document review (4.00); travel to and from Boulder for document review (0.60) (.60 N/C) (NWT 50%).	4.60	1,265.00
06/05/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (7.50).	7.50	2,212.50
06/05/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (7.50).	7.50	2,212.50
06/05/02	TRB	Travel to Boulder for document review (0.20) (N/C 0.20) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (7.00); travel from Boulder to Denver (0.50) (N/C 0.50) (NWT 50%).	7.70	2,310.00
06/05/02	JDH	Review and code documents related to EPA information requests and consumer product case issues (2.5).	2.50	712.50
06/05/02	CRS	Review and code documents for responsiveness to EPA information request.	4.40	770.00
06/05/02	KAT	Review and code documents for responsiveness to EPA information request and litigation discovery (9.20); travel to and from Boulder for document review (.80) (.80 N/C) (NWT 50%).	10.00	1,850.00
06/05/02	DPW	Review and code documents for responsiveness to EPA information request.	9.80	1,813.00
06/05/02	NKA	Review and code documents in Boulder for responsiveness to EPA information request and cost recovery issues (8.70).	8.70	957.00
06/05/02	KLK	Review and code documents related to EPA information requests and consumer product case issues (9.0).	9.00	1,125.00

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Itemized Services

Date	Tkpr Task	Description	Hours	Value
06/05/02	MCL	Review documents at Boulder to determine responsiveness to EPA information requests and plaintiff document requests including coding of same.	9.80	1,225.00
06/05/02	JLS	Review and QC documents for EPA Fourth Request for Information, supplemental production and class action lawsuits (8.20); train law clerks and associates (1.20).	9.40	1,175.00
06/05/02	JMH 028	Review and code documents for responsiveness to EPA information request.	5.50	770.00
06/05/02	JL	Review and code documents for responsiveness to EPA information request.	7.50	1,050.00
06/05/02	LCS	Review and code documents related to EPA Information Requests	5.50	467.50
06/06/02	KJC	Manage document review (1.60); telephone conference with R. Marriam re Remedium documents (0.20); telephone conferences with JLSherman re review questions (0.40).	2.20	605.00
06/06/02	MWW	Review and code documents in Boulder for responsiveness to EPA information requests (5.50).	5.50	1,622.50
06/06/02	KMG	Review and code documents in Boulder for responsiveness to EPA information requests (8.50).	8.50	2,507.50
06/06/02	TRB	Travel to Boulder for document review (0.30) (N/C 0.30) (NWT 50%); review and code documents for responsiveness to EPA information request and litigation discovery (10.50); travel from Boulder to Denver (0.60) (N/C 0.60) (NWT 50%).	11.40	3,420.00
06/06/02	DPK	Conference with KJCoggon re document review.	0.30	72.00
06/06/02	GM	Review documents for responsiveness to EPA and discovery requests.	8.50	1,912.50